



# City of San Diego PURCHASE ORDER

**PO No. 4500043780**

<b>Ship To:</b> Center ID: MWP1 MWTD-PUMP STATION 1 ACCOUNTS PAYABLE MS 901A 3550 E HARBOR DR SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWTD-PUMP STATION 1 MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 07/30/2013 <b>Page 1 of 4</b>
		<b>Billing Contact:</b> LATESHA NEWELL  <b>Telephone:</b>

<b>Vendor:</b>  W W Grainger Inc 8001 Raytheon Rd San Diego CA 92110-1608  <b>Vendor ID:</b> 20000279 <b>Phone:</b> 1-877-495-6046	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b> 06/30/2014
	<b>Buyer:</b> Raffy Navarro  <b>Telephone:</b> 619-236-6088

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY14 PS1 WHS</b> Provide various materials to Pump Station 1 Wearhouse through the MRO Vendor Contract 4600000772 during the period of 07/01/2013 through 06/30/2014. Previous PO4500035635  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504  Department Contact: Steve Taylor 858-614-4044	25,000 EA	USD 1.00	USD 25,000.00
2	<b>DEPT OPEN FY14 PS2 WHS</b> Provide various materials to Pump Station 2 Wearhouse through the MRO Vendor Contract 4600000772 during the period of 07/01/2013 through 06/30/2014. Previous PO4500035635  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504  Department Contact: Steve Taylor 858-614-4044	25,000 EA	USD 1.00	USD 25,000.00
3	<b>DEPT OPEN FY14 NC WHS</b> Provide various materials to North City Water Reclamation Plant Wearhouse through the MRO Vendor Contract 4600000772 during the period of 07/01/2013 through 06/30/2014. Previous PO4500035635  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504  Department Contact: Steve Taylor 858-614-4044	15,000 EA	USD 1.00	USD 15,000.00
4	<b>DEPT OPEN FY14 MBC WHS</b>	25,000 EA	USD 1.00	USD 25,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



# City of San Diego PURCHASE ORDER

**PO No. 4500043780**

<b>Ship To:</b> Center ID: MWP1 MWTD-PUMP STATION 1 ACCOUNTS PAYABLE MS 901A 3550 E HARBOR DR SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWTD-PUMP STATION 1 MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 07/30/2013 <b>Page 2 of 4</b>
		<b>Billing Contact:</b> LATESHA NEWELL  <b>Telephone:</b>

<b>Vendor:</b>  W W Grainger Inc 8001 Raytheon Rd San Diego CA 92110-1608  <b>Vendor ID:</b> 20000279 <b>Phone:</b> 1-877-495-6046	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b> 06/30/2014
	<b>Buyer:</b> Raffy Navarro  <b>Telephone:</b> 619-236-6088

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Provide various materials to Metropolitan Biosolids Center Warehouse through the MRO Vendor Contract 4600000772 during the period of 07/01/2013 through 06/30/2014. Previous PO4500035635  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504  Department Contact: Steve Taylor 858-614-4044			
5	<b>DEPT OPEN FY14 PTL WHS</b> Provide various materials to Point Loma Wastewater Treatment Plant Warehouse through the MRO Vendor Contract 4600000772 during the period of 07/01/2013 through 06/30/2014. Previous PO4500035635  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504  Department Contact: Steve Taylor 858-614-4044	50,000 EA	USD 1.00	USD 50,000.00
6	<b>DEPT OPEN FY14 SB WHS</b> Provide various materials to South Bay Water Reclamation Plant Warehouse through the MRO Vendor Contract 4600000772 during the period of 07/01/2013 through 06/30/2014. Previous PO4500035635  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504  Department Contact: Anthony Gardner 619-428-7335	25,000 EA	USD 1.00	USD 25,000.00
7	<b>DEPT OPEN FY14 MOC3 WHS</b> Provide various materials to MOC III Warehouse Muni and Metro through	10,000 EA	USD 1.00	USD 10,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;"><b>IMPORTANT!</b></p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>



# City of San Diego PURCHASE ORDER

**PO No. 4500043780**

<b>Ship To:</b> Center ID: MWP1 MWTD-PUMP STATION 1 ACCOUNTS PAYABLE MS 901A 3550 E HARBOR DR SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWTD-PUMP STATION 1 MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 07/30/2013 <b>Page 3 of 4</b>
		<b>Billing Contact:</b> LATESHA NEWELL  <b>Telephone:</b>

<b>Vendor:</b>  W W Grainger Inc 8001 Raytheon Rd San Diego CA 92110-1608  <b>Vendor ID:</b> 20000279 <b>Phone:</b> 1-877-495-6046	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b> 06/30/2014
	<b>Buyer:</b> Raffy Navarro  <b>Telephone:</b> 619-236-6088

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	the MRO Vendor Contract 4600000772 during the period of 07/01/2013 through 06/30/2014. Previous PO4500035635  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504  Department Contact: Steve Taylor 858-614-4044/Anthony Gardner 619-428-7335			
8	<b>DEPT OPEN FY14 GAPS WHS</b> Provide various materials to Grove Avenue Pump Station Wearhouse through the MRO Vendor Contract 4600000772 during the period of 07/01/2013 through 06/30/2014. Previous PO4500035635  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504  Department Contact: Anthony Gardner 619-428-7335	5,000 EA	USD 1.00	USD 5,000.00
9	<b>DEPT OPEN FY14 ORPS WHS</b> Provide various materials to Otay River Pump Station Wearhouse through the MRO Vendor Contract 4600000772 during the period of 07/01/2013 through 06/30/2014. Previous PO4500035635  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504  Department Contact: Anthony Gardner 619-428-7335	5,000 EA	USD 1.00	USD 5,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



# City of San Diego PURCHASE ORDER

**PO No. 4500043780**

<b>Ship To:</b> Center ID: MWP1 MWTD-PUMP STATION 1 ACCOUNTS PAYABLE MS 901A 3550 E HARBOR DR SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWTD-PUMP STATION 1 MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 07/30/2013 <b>Page 4 of 4</b>
		<b>Billing Contact:</b> LATESHA NEWELL  <b>Telephone:</b>

<b>Vendor:</b>  W W Grainger Inc 8001 Raytheon Rd San Diego CA 92110-1608  <b>Vendor ID:</b> 20000279 <b>Phone:</b> 1-877-495-6046	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b> 06/30/2014
	<b>Buyer:</b> Raffy Navarro  <b>Telephone:</b> 619-236-6088

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<b>Notes:</b>			

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 185,000.00 Tax \$ 0.00  <b>PO Total \$ 185,000.00</b>
	<b>IMPORTANT!</b>
	To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above